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To	v oucher prej	oarea at		(Give place and date)			-			
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(Address) (Address) (City)	To								COPY /	OF Z	
No. and Date of Date of Delivery Order of Service Charter description, them number of contracts of Pederal supply one Service Cost			(Payee)		•		- L _			ı
No. and Date of Date of Delivery or Service Cost		(Add	iress)	(Oity)	(8	Itate)		_	- yy		
Cost			(Enter description, schedule, and	item number of contra	ct or Federal su	иррІу	QUANTITY		_i		1
PAYMENT: Complete Partial Use continuation sheek(s) if necessary Shipped from to Weight Government B/L No. Total \$ 67 26 certify that the above bill is correct and just and that payment has not been received. STATINTL (Sign original only) Date 11/8/57 *Payee Per Title (Signature or initials) Amount verified; correct for (Signature or initials) Particularly vested in me, I certify that this account is correct and proper for payment. Approved for \$			Discount Terms							Donais	-
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Standard Form No. 1035a—Revised Form prescribed by Comptroller General Oved For Release 2000 0471 For CIA-RDF64-00360R0006000100744\DUM Septembar Discovery No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

No. and Date	Date of Delivery or Service	ARTICLES OR SERVICES		UNIT PRICE		AMOUNT	
of Order		(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts.
		Contract AlOl - System IV	1				
		Direct Costs Properly Chargeable to Contract AlOl for the period 10/21/57 thru 10/27/57				STATI	NT
		Labor for the Week Ending October 27,195	7				
		Overhead computed for Control Systems Division at interim rate of					
		Total Labor and Overhead STATINTL					
		G & A expense computed at interim rate of					
		Total Costs STATINTL				\$ <u>67</u>	28
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